

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2010-11–Budget Release Order for an amount of Rs.1,65,63,000/- to the Commissioner, APVVP, AP, Hyderabad towards 4th installment under Non-Plan from the B.E. 2010-11– Administrative Sanction – Orders – Issued.

HEALTH, MEDICAL & FAMILY WELFARE (G1) DEPARTMENT

G. O. Rt. No. 128

Dated 25.01.2011

Read:-

G.O.Rt.No.117, Finance (Expr.H.M.&F.W.–I) Dept., Dt:13.01.2011.

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ORDER:

In pursuance of the orders issued by the Finance (Expr.HM&FW-I) Department in the Government Order read above, Government hereby issue an administrative sanction order to the Commissioner, A.P. Vaidhya Vidhana Parishad, A.P., Hyderabad for an amount of **Rs.1,65,63,000/- (Rupees one crore sixty five lakhs and sixty three thousands only)** under Non-Plan towards 4th installment from the B.E.provision 2010-11 under the following schemes:

| NON-PLAN | | | | | | (Rupees in Thousands) | | | | | |
|----------|------------------------|---|--------------|-----------------------------------|---------------------------------|---------------------------|-----------------------|------------------------------------|--------------------------------|--------------------------------|---------|
| Sl. No. | Name of the Scheme | Head of Account | B.E. 2010-11 | Reappropriated/ Additional Amount | Total Provision (2010-11) (4+5) | Amount already Authorised | Amount Authorised now | Balance Amount Available (6-(7+8)) | Procedure of drawal of funds | Drawing Officer | Remarks |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 |
| 1. | Assistance APVVP, Hyd. | 2210-01-001-SH(05)- 310/311-GIA towards Salaries | 5,27,48 | 0 | 5,27,48 | 3,95,61 | 1,31,87 | 0 | Adjustment to PD Account No.36 | AAO, O/o D.H., A.P., Hyderabad | |
| 2. | Assistance APVVP, Hyd. | 2210-01-001-SH(05)- 310/312-OGIA | 1,00,42 | 0 | 1,00,42 | 75,30 | 25,12 | 0 | Adjustment to PD Account No.36 | AAO, O/o D.H., A.P., Hyderabad | |
| 3 | Assistance APVVP, Hyd. | 2210-06-001-SH(05)- 310/311- GIA towards Salaries | 25,66 | 0 | 25,66 | 19,23 | 6,43 | 0 | Adjustment to PD Account No.36 | AAO, O/o D.H., A.P., Hyderabad | |
| 4 | Assistance APVVP, Hyd. | 2210-06-001-SH(05)- 310/312-OGIA | 8,84 | 0 | 8,84 | 6,63 | 2,21 | 0 | Adjustment to PD Account No.36 | AAO, O/o D.H., A.P., Hyderabad | |
| | Total | | 6,62,40 | 0 | 6,62,40 | 4,96,77 | 1,65,63 | 0 | | | |

3. The Commissioner, A.P. Vaidhya Vidhana Parishad shall follow the procedure envisaged in column No.10 for drawal of funds. In respect of Sl.Nos. 1 – 4, the Director of Health shall issue sanction order for drawing and adjusting amount of Rs.1,65,63,000/- to the P.D A/c No.G.A.36 of the Andhra Pradesh Vaidya Vidhana Parishad.

4. The Assistant Accounts Officer, O/o the Director of Health, A.P., Hyderabad is authorized to draw the amount of Rs.1,65,63,000/- (Rupees one crore sixty five lakhs and sixty three thousands only) for depositing the same in the P.D A/c No.G.A.36 of the Andhra Pradesh Vaidya Vidhana Parishad.

5. On presentation of the bills as detailed at para 3 above, by the Assistant Accounts Officer O/o Director of Health, A.P., Hyderabad, on its admittance and passing for payment, the Pay and Accounts Officer, Hyderabad shall credit the respective amounts into the P.D Account No.GA 36 of Andhra Pradesh Vaidya Vidhana Parishad under 'K' Deposits and Advances, 8449 – Other Deposits, 120-Miscellaneous deposits, S.H.(61) – Deposits of Andhra Pradesh Vaidya Vidhana Parishad, 001 – Deposits of A.P. Vaidya Vidhana Parishad, and intimate the fact to the commissioner, Andhra Pradesh Vaidya Vidhana Parishad, Hyderabad.

(P.T.O.)

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6. The amount deposited in P.D Account shall be drawn with reference to the need and amount so drawn shall be utilized for the purpose for which it is released. The amount deposited in P.D account shall not be drawn for depositing in any Bank, by any authority.

7. The Commissioner, Andhra Pradesh Vaidya Vidhana Parishad shall utilize the amount released only for the intended purpose, duly complying with the terms and conditions and following the procedure envisaged in the G.O. first cited.

8. The Commissioner, Andhra Pradesh Vaidya Vidhana Parishad, shall take necessary action in the matter and furnish the utilization certificate/ Statement of Expenditure for the amount sanctioned at para-1 above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr.P.V. RAMESH
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Commissioner, Andhra Pradesh Vaidya Vidhana Parishad,
AP, Hyderabad
The Director of Public Health & Family Welfare, AP, Hyderabad
The Director of Treasuries & Accounts, A.P., Hyderabad
The Pay & Accounts Officer, A.P., Hyderabad
The Accountant General (A&E), A.P., Hyderabad
The Accountant General (Civil Audit), AP, Hyderabad

Copy to:

The Finance. (Expr.. HM&FW-I) Department.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER